

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
April 2, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	2,812.11	2,812.11	0.00	2,812.11
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	152.14	152.14	0.00	152.14
AGENCY TOTAL	\$0.00	\$2,964.25	\$2,964.25	\$0.00	\$2,964.25
ALLOCATED / DISTRIBUTED			2,964.25	0.00	2,964.25
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 April 2, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.16	0.16	0.00	0.16
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	0.01	0.01	0.00	0.01
AGENCY TOTAL	\$0.00	\$0.17	\$0.17	\$0.00	\$0.17
ALLOCATED / DISTRIBUTED			0.17	0.00	0.17
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 April 2, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	15.86	15.86	0.00	15.86
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	0.86	0.86	0.00	0.86
AGENCY TOTAL	\$0.00	\$16.72	\$16.72	\$0.00	\$16.72
ALLOCATED / DISTRIBUTED			16.72	0.00	16.72
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 April 2, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

88720 LOS ANGELES CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	46.14	46.14	0.00	46.14
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	2.50	2.50	0.00	2.50
AGENCY TOTAL	\$0.00	\$48.64	\$48.64	\$0.00	\$48.64
ALLOCATED / DISTRIBUTED			48.64	0.00	48.64
BALANCE DUE			\$0.00	\$0.00	\$0.00